



The Commonwealth of Massachusetts
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Bureau of Environmental Health
Community Sanitation Program
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January 8, 2016

Donald Levesque, Acting Superintendent
MCI Cedar Junction
P.O. Box 100
South Walpole, MA 02071

Re: Facility Inspection – MCI Cedar Junction, Walpole

Dear Superintendent Levesque:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the MCI Cedar Junction on December 15, 16, and 17, 2015 accompanied by Richard Souther, EHSO. Violations noted during the inspection are listed below including 128 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

P Tower

105 CMR 451.353*	Interior Maintenance: Chair covering damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Tower 1

105 CMR 451.350*	Structural Maintenance: Ceiling damaged, leaks at spotlight
105 CMR 451.350	Structural Maintenance: Window damaged

Tower 2

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 155°F
105 CMR 451.350	Structural Maintenance: Wall damaged behind door

Tower 3

105 CMR 451.353*	Interior Maintenance: Window sill damaged, paint peeling
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator

Tower 4

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged behind door

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Chair covering damaged
Interior Maintenance: Exposed wires at staircase entrance

Tower 5

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Structural Maintenance: Exterior tower door not rodent and weathertight
Interior Maintenance: Wall paint peeling
Interior Maintenance: Wall damaged near door

Tower 6

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Wall damaged, corner above toilet
Interior Maintenance: Floor tiles damaged
Structural Maintenance: Ceiling damaged above stairs
Interior Maintenance: Window sill paint peeling

Tower 7

105 CMR 451.350*
105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Ceiling damaged in stairway
Structural Maintenance: Ceiling leaking in staircase
Structural Maintenance: Ceiling damaged around spotlight
Structural Maintenance: Wall damaged

Tower 8

105 CMR 451.126*
105 CMR 451.353*
104 CMR 451.353*
105 CMR 451.353

Hot Water: Hot water temperature recorded at 137⁰F
Interior Maintenance: Cabinet door damaged below hand sink
Interior Maintenance: Cabinet floor damaged inside cabinet under hand sink
Interior Maintenance: Ceiling tiles damaged around spotlight

GARAGE

Break Room

No Violations Noted

Bathroom

No Violations Noted

VEHICLE TRAP

No Violations Noted

TRAINING BUILDING

No Violations Noted

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty
Maintenance: Floor tiles damaged

OUTER CONTROL

No Violations Noted

Bathroom (inside control)

No Violations Noted

Vending Area

No Violations Noted

Female Visitor Bathroom

105 CMR 451.123

Maintenance: Hand dryer out-of-order

<i>Male Visitor Bathroom</i>	No Violations Noted
<i>Handicapped Bathroom</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Superintendent's Investigators Office/Paralegal</i>	No Violations Noted
<i>Parole Office</i>	No Violations Noted
<i>Treasurer's Office</i> FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
<i>Male Locker Room</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling Interior Maintenance: Wall vents dusty
<i>Lower Locker Room</i>	No Violations Noted
<i>Female Locker Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged outside locker room
<i>Female Staff Bathroom</i>	No Violations Noted
<u>VISITING ROOM</u>	
<i>Non-Contact Visits</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Contact Visits</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Records Room</i>	No Violations Noted

Staff Bathroom

No Violations Noted

INNER PERIMETER SECURITY (IPS)

Break Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Bathroom

No Violations Noted

INNER CONTROL

Control Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Bathroom

105 CMR 451.123

Maintenance: Sink faucet loose

Sally Port

No Violations Noted

10 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Stair tread damaged

2nd Floor

Exam Room

105 CMR 451.353

Interior Maintenance: Exam table padding damaged

Bathroom

No Violations Noted

Left Side

Hallway

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Floor paint peeling

Slop Sink

No Violations Noted

Storage

No Violations Noted

Cells

No Violations Noted

Medical Room

No Violations Noted

Visiting Area - Visitors

No Violations Noted

Visiting Area – Inmates
105 CMR 451.350*

Structural Maintenance: Ceiling left unfinished

Law Library

No Violations Noted

Storage

No Violations Noted

Mop Room

No Violations Noted

Right Side

Shower

No Violations Noted

Mop Closet

No Violations Noted

Storage

No Violations Noted

Cells

No Violations Noted

1st Floor

Bathroom

Unable to Inspect – Occupied

Small Break Area
FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered under microwave

Break Room

No Violations Noted

Office

No Violations Noted

Visitor's Room

No Violations Noted

Left Side

Shower

No Violations Noted

Storage

No Violations Noted

Mop Sink

No Violations Noted

Cells

No Violations Noted

Right Side

Shower

No Violations Noted

Mop Sink

No Violations Noted

Storage

No Violations Noted

Cells

No Violations Noted

A1 BLOCK

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

3rd Floor

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Wall vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 51

2nd Floor

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Showers

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Wall vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 41

1st Floor

Day Room

No Violations Noted

Slop Sink

No Violations Noted

<i>Showers</i> 105 CMR 451.123*	Maintenance: Floor paint peeling
<i>Mop Closet</i> 105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Cells</i>	No Violations Noted
<u>A2 BLOCK</u>	
Main Area	No Violations Noted
3rd Floor	
<i>Showers</i> 105 CMR 451.123*	Maintenance: Floor paint peeling
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor surface damaged Maintenance: Debris in shower
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 34 and 35
1st Floor	
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Showers</i> 105 CMR 451.123*	Maintenance: Floor paint peeling
<i>Mop Closet</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint peeling Interior Maintenance: Light shield missing
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 6 and 18 Interior Maintenance: Ceiling paint peeling in cell # 24

A3 BLOCK

3rd Floor

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 61 and 64

2nd Floor

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 36 and 37

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 29 and 37

1st Floor

Day Room

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Showers

Unable to Inspect – In Use

Mop Closet

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Slop Sink

No Violations Noted

Cells

No Violations Noted

FOOD SERVICE

Dining Area

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Staff Kitchen

No Violations Noted

Staff Dining Room

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling tiles damaged near window

Inmate Bathroom

No Violations Noted

<i>Dry Storage, Non-Food</i>	No Violations Noted
<i>Serving Area</i>	No Violations Noted
<i>Oven and Kettle Area</i>	No Violations Noted
<i>Prep Area</i>	No Violations Noted
<i>Cooler # 4</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light out
<i>Dishwashing Area</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, rinse faucet leaking at 3-bay sink
<i>Dishwasher Machine Area</i>	No Violations Noted
<i>Bakery</i>	No Violations Noted
<i>Diet Cooler</i>	No Violations Noted
<i>Diet Freezer</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>Paper Room</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
Back Room	
<i>Walk-In Refrigerator, Box 1</i>	No Violations Noted
<i>Walk-In Freezer, Box 2</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
<i>Walk-In Freezer, Box 3</i>	No Violations Noted
<i>Chemical Room</i>	No Violations Noted

Loading Dock

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Exterior

No Violations Noted

Office

No Violations Noted

Fire Hose Room

No Violations Noted

Staff Bathroom

No Violations Noted

Store House*Compressor Room*

No Violations Noted

Walk-In Freezer

No Violations Noted

Walk-In Refrigerator

No Violations Noted

Office # 1

No Violations Noted

Office # 2

No Violations Noted

CHEMICAL ROOM

No Violations Noted

MAINTENANCE*Male Bathroom*

No Violations Noted

Female Bathroom

No Violations Noted

Break Room

No Violations Noted

Office Break Room

No Violations Noted

INDUSTRIES*Office*

No Violations Noted

<i>Laundry</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Hot water out-of-order
<i>Inmate Bathroom</i>	No Violations Noted
Store House	No Violations Noted
<i>Bathroom</i> 105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink
<i>Overflow Area</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Recycling Area</i>	No Violations Noted
Plate Shop	
<i>Break Room</i> FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, paint peeling
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Wall damaged outside of staff bathroom
School	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Hallway</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Copy Room</i>	No Violations Noted

HSU

Office # 6 - Lab

No Violations Noted

Officer's Station

No Violations Noted

Inmate Bathroom

No Violations Noted

Triage # 3

No Violations Noted

Administration Area

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Dentist # 2

No Violations Noted

Medical Office # 4

No Violations Noted

Chemical Lab Office # 5

No Violations Noted

Mental Health Office # 7

No Violations Noted

Supply Closet

No Violations Noted

Dark Room

No Violations Noted

Break Room

No Violations Noted

Bathroom

No Violations Noted

X-Ray and Optometry

No Violations Noted

Cell Block

Shower

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 2 and 10

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 6

NEW MAN SECTION

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell B

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell F

Supply Closet

No Violations Noted

Medical Room

No Violations Noted

Handwash Sink

No Violations Noted

Clothing/Break Room

105 CMR 451.353*

Interior Maintenance: Dryer not vented to the exterior

Changing Area

No Violations Noted

PROPERTY

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Bathroom Corridor

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Male Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged

Female Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet constantly running

Office

No Violations Noted

Bed Roll Room

Unable to Inspect - Locked

Supply Closet

No Violations Noted

Property Storage

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

UNIT MANAGEMENT

Unit Team Offices

No Violations Noted

Supply Closet

No Violations Noted

Programs

Re-entry Office

No Violations Noted

CPO Office

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Operations Office

Break Room

No Violations Noted

Bathroom

No Violations Noted

DOS OFFICE

No Violations Noted

Bathroom

No Violations Noted

AUDITORIUM

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353*

Interior Maintenance: Some ceiling tiles water stained

105 CMR 451.350*

Structural Maintenance: Ceiling damaged above stage

105 CMR 451.353*

Interior Maintenance: Stage floor paint peeling

Backroom - Left

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Backroom - Right

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Bathroom

105 CMR 451.123

Maintenance: Floor paint peeling

GYM

Weight Room

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

<i>Chemical Storage</i>	No Violations Noted
<i>Lower Gym</i>	No Violations Noted
<u>BARBER SHOP</u>	No Violations Noted
<u>EAST WING</u>	
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Chemical Storage</i>	No Violations Noted
D Board	
<i>Break Room</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Grievance Office</i>	No Violations Noted
<i>Mental Health Offices</i>	No Violations Noted
Gallery	
<i>Bathroom</i>	No Violations Noted
<i>Cleaning Storage Area</i>	No Violations Noted
<i>Break Area</i>	No Violations Noted
<u>CHAPEL</u>	No Violations Noted
<u>LIBRARY</u>	
<i>Librarian's Office</i>	No Violations Noted

Office # 2

No Violations Noted

Bathroom

No Violations Noted

Mop Closet

No Violations Noted

Library

No Violations Noted

1 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Wall dirty

105 CMR 451.123*

Maintenance: Shower curtain dirty

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123*

Maintenance: Shower curtain dirty

105 CMR 451.123*

Maintenance: Wall dirty

105 CMR 451.123*

Maintenance: Soap scum on floor

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

1st Floor

Shower

105 CMR 451.123*

Maintenance: Shower curtain dirty

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2 BLOCK

105 CMR 451.350*
105 CMR 451.320*

Structural Maintenance: Ceiling missing interior glass sections
Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower curtain dirty
Maintenance: Wall dirty
Maintenance: Wall vent dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 45

2nd Floor

Shower

105 CMR 451.123*

Maintenance: Shower curtain dirty

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower curtain dirty
Maintenance: Ceiling dirty
Maintenance: Wall dirty

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 9

3 BLOCK

105 CMR 451.350*
105 CMR 451.320*

Structural Maintenance: Ceiling missing interior glass sections
Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Walls dirty
Maintenance: Debris on floor
Maintenance: Shower curtain dirty

<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Shower</i>	Unable to Inspect – In Use
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 29 Interior Maintenance: Ceiling paint peeling in cell # 18
<i>Storage</i>	No Violations Noted
1st Floor	
<i>Shower</i>	Unable to Inspect – In Use
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 1, 9, and 15
<u>4 BLOCK</u> 105 CMR 451.350* 105 CMR 451.320*	Structural Maintenance: Ceiling missing interior glass sections Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Shower curtain dirty Maintenance: Wall dirty
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Shower curtain dirty Maintenance: Wall dirty Maintenance: Paint peeling on pipe above shower head

Slop Sink

No Violations Noted

Cells

No Violations Noted

Storage

No Violations Noted

1st Floor

Shower

105 CMR 451.123*

Maintenance: Wall dirty

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

No Violations Noted

5 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123*

Maintenance: Shower curtain dirty

105 CMR 451.123

Maintenance: Ceiling dirty

Slop Sink

No Violations Noted

Cells

No Violations Noted

Storage

No Violations Noted

1st Floor

Shower

105 CMR 451.123* Maintenance: Shower curtain dirty
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Ceiling dirty

Storage Area

105 CMR 451.353 Interior Maintenance: Light shield missing

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 8

6 BLOCK

105 CMR 451.350* Structural Maintenance: Ceiling missing interior glass sections
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123* Maintenance: Shower curtain dirty
105 CMR 451.123 Maintenance: Wall dirty
105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink

105 CMR 451.353 Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123* Maintenance: Shower curtain dirty
105 CMR 451.123 Maintenance: Floor dirty

Slop Sink

105 CMR 451.353 Interior Maintenance: Light shield missing

Storage

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 19, 21, and 24

1st Floor

Shower

105 CMR 451.123* Maintenance: Shower curtain dirty
105 CMR 451.123* Maintenance: Floor dirty

Storage Area

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

7 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Walls dirty

105 CMR 451.123*

Maintenance: Shower curtain dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123*

Maintenance: Shower curtain dirty

105 CMR 451.123*

Maintenance: Wall dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water drains slowly

Slop Sink

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

No Violations Noted

Storage

No Violations Noted

1st Floor

Shower

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Walls dirty

105 CMR 451.123*

Maintenance: Shower curtain dirty

105 CMR 451.123

Maintenance: Debris on floor

105 CMR 451.123

Maintenance: Soap scum on walls

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Cells
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 2

8 BLOCK

105 CMR 451.350*
105 CMR 451.320*

Structural Maintenance: Ceiling missing interior glass sections
Cell Size: Inadequate floor space in all cells

3rd Floor

Shower
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Walls dirty
Maintenance: Shower curtain dirty

Slop Sink
105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

Unable to Inspect – In Use

Slop Sink
105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 19 and 28

1st Floor

Shower

Unable to Inspect – In Use

Storage Area

No Violations Noted

Slop Sink
105 CMR 451.353

Interior Maintenance: Ceiling surface damaged

Cells
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 2 and 10

9 BLOCK – BMU

Nurse's Station

No Violations Noted

Staff Area
FC 4-601.11(C) *
FC 4-903.11(A)(2)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer interior dirty
Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Bathroom

No Violations Noted

Office Area

No Violations Noted

Right Side

Shower

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage

No Violations Noted

Cells

No Violations Noted

Group Room

No Violations Noted

Game Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

One-on-One Room

No Violations Noted

Bathroom (back)

No Violations Noted

Exit Door

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Mental Health Office

No Violations Noted

Bathroom (in office)

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Left Side

Cells

No Violations Noted

Storage

No Violations Noted

Mop Closet

No Violations Noted

Shower

No Violations Noted

2nd Floor

Right Side

Unable to Inspect – Not in Use

Left Side

Shower

No Violations Noted

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Visits

No Violations Noted

ORIENTATION

Control

No Violations Noted

Bathroom

No Violations Noted

1st Floor

Common Area

No Violations Noted

Mop Room

105 CMR 451.350*

Structural Maintenance: Window damaged

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.350*

Structural Maintenance: Ceiling damaged outside showers

105 CMR 451.350*

Structural Maintenance: Window damaged near showers

Cells

105 CMR 451.353

Interior Maintenance: Appearance of mold in cell # 122 and 123

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 111, 113, 120, and 121

2nd Floor

Hallway

No Violations Noted

Mop Room

No Violations Noted

Showers

105 CMR 451.123*	Maintenance: Ceiling damaged, paint peeling
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123*	Maintenance: Shower curtain dirty in shower # 1-4
105 CMR 451.350*	Structural Maintenance: Roof actively leaking
105 CMR 451.123*	Maintenance: Floor paint peeling

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 202, 207, 208, 209, 210, 219, 221, and 232
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 203

DDU

Outer Control

No Violations Noted

Bathroom (inside control room)

105 CMR 451.123*	Maintenance: Ceiling vent dusty
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Tool Closet (inside control room)

No Violations Noted

Loading Dock Area

No Violations Noted

Chemical Closet

No Violations Noted

Storage Closet

No Violations Noted

Tool Closet

No Violations Noted

Visits

Female Bathroom

Unable to Inspect – Offline

Male Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Sink leaking

Staff Corridor

Male Staff Bathroom

105 CMR 451.123	Maintenance: Ceiling vent dusty
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Female Staff Bathroom

105 CMR 451.123	Maintenance: Ceiling vent dusty
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Janitor's Closet

No Violations Noted

<i>Emergency Response Room</i>	Unable to Inspect – Locked
<i>Muster Room</i>	No Violations Noted
Inmate Hallway	
<i>Strip Cell</i>	No Violations Noted
<i>Barbershop</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
Administration Area	
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Operations Office</i>	No Violations Noted
<i>Director's Office</i>	No Violations Noted
<i>Tox Closet</i>	No Violations Noted
<i>Mattress Storage</i>	No Violations Noted
<i>Property Storage</i>	No Violations Noted
Inner Control	
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wall vent dusty
C2	
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Showers</i>	No Violations Noted

Cells

No Violations Noted

C1

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor paint peeling inside shower

Cells

No Violations Noted

B2

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor paint peeling outside showers

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1

Cells

No Violations Noted

B1

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123

Maintenance: Wall vent dusty in shower # 2

Cells

No Violations Noted

A2

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 2

105 CMR 451.123

Maintenance: Floor paint peeling outside showers

Cells

No Violations Noted

A1*Janitor's Closet*

No Violations Noted

Showers

No Violations Noted

Cells

No Violations Noted

C4*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Cells

No Violations Noted

C3*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 2

Cells

No Violations Noted

B4*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Standing water in shower # 2

Cells

No Violations Noted

B3*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1

Cells

No Violations Noted

A4

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2

Cells

No Violations Noted

A3

Janitor's Closet

Unable to Inspect – Door would not open

Showers

No Violations Noted

Cells

No Violations Noted

Triage

No Violations Noted

Nurse's Station

No Violations Noted

Dentist

No Violations Noted

Medical Room

No Violations Noted

D-Wing

Cells

105 CMR 451.341*

Natural Light in Cell: Natural light not visible from cells

Shower

105 CMR 451.123*

Maintenance: Standing water

Observations and Recommendations

1. The inmate population was 801 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Richard Souther, EHSO
Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS